

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs. 9,962/- (Rupees Nine Thousand Nine Hundred and Sixty Two Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.12.2014 to 22.01.2015. Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 90

Dated:16.02.2015

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. G.O.Rt.No. 55 T,R&B (OP)-1),. Dt. 03.02.2004.
3. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill No:710571897, Dated 24.01.2015.

ORDER:

Sanction is hereby accord for an amount of Rs. 9,962/- (Rupees Nine Thousand Nine Hundred and Sixty Two Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.12.2014 to 22.01.2015, The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure
1	9849904704	Section Officer Services (R&B)	1021-00
2	9866822332	Asst.Secretary to Govt.(Roads)	267-00
3	9652904541	Section Officer, OP	572-00
4	9652904535	Section Officer,Buildings	810-00
5	9652904531	Section Officer, Rods-I	501-00
6	9652904530	Section Officer, Transport-Vig	495-00
7	9652904536	Section Officer, Roads-III	732-00
8	9652904533	Peshi to Prl.secy (R&B)	310-00
9	9652904540	Section officer Vig-III	334-00
10	9652904537	Section Officer, Roads-IV	392-00
11	8008173453	Deputy Secy to Govt.(R&B)	457-00
12	8008183453	Section Officer, Tr-1	798-00
13	8008273453	Asst.Secy to Govt (OP)	848-00
14	8008500332	Joint Secy to Govt (Tr)	560-00
16	9652187657	PS to Prl. Secy (T, R&B)	408-00
15	9652187658	Section Officer, Tr-II	472-00
17	9652187898	Section Officer Roads-II	205-00
18	9652187659	Section Officer, Vig-II	781-00
		total	9,962-00

:2:

2. The amount sanctioned above shall be debited to “3451-Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department - 130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs. 9,962/- (Rupees Nine Thousand Nine Hundred and Sixty Two Only) in favor of M/s. Airtel A/c. No.104-100153293, Hyderabad”.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

// FORWARDED BY ORDER//

SECTION OFFICER